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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-17775-AMC

Tilda A. Sanders
1914 73rd Avenue
Philadelphia PA 19138

Petition Filed Date: 12/13/2019
341 Hearing Date: 01/24/2020
Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$125.00	33007659	08/28/2023	\$125.00	33007818	09/19/2023	\$125.00	33007983
09/22/2023	\$125.00	33008157	10/23/2023	\$125.00	33008494	11/07/2023	\$125.00	33008684
11/21/2023	\$125.00	33008827	12/05/2023	\$125.00	33008934	12/18/2023	\$125.00	33009048
01/03/2024	\$125.00	33009174	01/17/2024	\$125.00	33009303	02/01/2024	\$125.00	33009357
02/13/2024	\$125.00	33009591	02/23/2024	\$125.00	33009728	03/12/2024	\$125.00	33009838
03/25/2024	\$125.00	33009986	04/22/2024	\$125.00	33010268	05/06/2024	\$125.00	33010381
05/20/2024	\$125.00	33010495	06/18/2024	\$125.00	33010715	06/18/2024	\$125.00	33010602
06/28/2024	\$125.00	33010819	07/15/2024	\$125.00	33010941	07/30/2024	\$125.00	33011092
Total Receipts for the Period: \$3,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,372.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tilda A. Sanders	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Unsecured Creditors	\$34,198.86	\$0.00	\$34,198.86
2	WELLS FARGO DEALER SERVICES »» 002	Unsecured Creditors	\$1,235.84	\$0.00	\$1,235.84
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$983.56	\$0.00	\$983.56
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$415.40	\$0.00	\$415.40
5	MIDFIRST BANK NKA MIDLAND MRTG »» 005	Mortgage Arrears	\$3,674.00	\$676.42	\$2,997.58
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$1,262.47	\$232.41	\$1,030.06
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$7,053.65	\$7,053.65	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$4,608.82	\$4,608.82	\$0.00
7	MIDFIRST BANK NKA MIDLAND MRTG »» 05P	Secured Creditors	\$2,924.60	\$538.44	\$2,386.16

Chapter 13 Case No. 19-17775-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$14,372.50	Current Monthly Payment:	\$260.00
Paid to Claims:	\$13,109.74	Arrearages:	\$194.50
Paid to Trustee:	\$1,262.76	Total Plan Base:	\$21,847.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.